

SEMI-ANNUALLY STATEMENT OF RECEIPTS & DISBURSEMENTS COUNTY OF KAUAI, GENERAL FUND FROM JAN. 22ND. 1916 TO JULY 15TH 1916.

RECEIPTS:		
Treas. Terr. of Hawaii	70,144.67	
Perm. Impr't Fund	18,444.38	
Licenses	650.70	
Coll. Water Works	1,697.80	
Fines & Costs	2,560.07	
Sdry Collections	957.00	
Treas. Realizations	27.56	94,482.18
Net Cash Jan. 22, 1916	17,896.76	
Overdrawn July 15, 1916	139.85	
Rev. Ramps	200.00	
		\$ 112,718.79

DISBURSEMENTS:		
Current Exp'ses	7,465.05	
Police Department	11,527.98	
Road Department	66,344.20	
Courts & Jails	10,130.22	
Water Works	5,292.40	
Hospitals	1,850.00	
County Building	1,256.57	
Repair Schools	1,700.95	
Sundries	195.64	
Interest & Sinking Fund	6,755.78	112,518.79
Rev. Stamps	200.00	
		\$ 112,718.79

RECEIPTS: Detailed Statement of General Fund

Treasurer, Terr. of Hawaii:		
Taxes	63,388.89	
Interest on Bonds	3,555.09	
Sinking Fund on Bonds	3,200.69	70,144.67
Permanent Improvement Fund:		
1/4 of \$73,777.52, Property Taxes	18,444.38	
Licenses:		
Collected during 6 months	650.70	
Collections Water Works:		
Water Works, Waimea	571.50	
" " Kalaheo	302.97	
" " Omao	144.95	
" " Koloa	51.57	
" " Kawaihau	626.81	1,697.80
Fines & Costs:		
Waimea Distr. Court & Jail	617.30	
Koloa " " "	109.52	
Lihue " " "	423.95	
Kawaihau " " "	231.35	
Hanalei " " "	770.00	
5th Circuit Court	352.95	
County Jail	55.00	2,560.07
Sundry Collections:		
Registration of Autos	151.00	
do of Brands	6.00	
Homestead Road Kawaihau	800.00	957.00
Treasury Realizations:		
Waialae Elect. Co. Franchise	17.94	
District Pounds	9.62	27.56
		94,482.18

DISBURSEMENTS Detailed Statement of General Fund

Current Expenses:		
Supervisors, Salaries	1,500.00	
Mileage	253.50	
Incidentals	94.25	1,847.75
Attorney, Salary	900.00	
Incidentals	70.60	970.60
Auditor, Salary	900.00	
Incidentals	557.81	1,457.81
Clerk, Salary	900.00	
Incidentals	262.76	1,162.76
Treasurer, Salary	900.00	
Incidentals	195.15	1,095.15
Expenses, Liquor Licenses	277.50	
Stationery	48.00	
Incidentals, Licenses Collections	149.64	
Expenses of Election	161.00	
Discount & Interest	294.84	7,465.05
Police Department:		
Sheriff Salary	1,050.00	
Incidentals	707.98	1,757.98
Deputy Sheriff Waimea		
Salary	750.00	
Pay of Police	1,465.00	2,215.00
Deputy Sheriff Koloa		
Salary	600.00	
Pay of Police	855.00	1,455.00
Deputy Sheriff Lihue		
Salary	750.00	
Pay of Police	915.00	1,665.00
Deputy Sheriff Kawaihau		
Salary	420.00	
Pay of Police	825.00	1,245.00
Deputy Sheriff Hanalei		
Salary	420.00	
Pay of Police	825.00	1,245.00
Pay of Police Specials	1,033.00	
Coroner's Inquest	912.00	11,527.98

Road Department:		
Road Supervisor Salary	1,400.00	
Incidentals	793.25	2,193.25
Rds & Bldgs Koloa	9,784.93	
Oiling Rds Koloa	520.75	
Macadam, Kukuolono	622.88	10,928.56
Rds & Bldgs Lihue	1,810.47	
Oiling Roads Lihue	30.64	1,841.11
Rds & Bldgs Kawaihau	9,588.93	
Macadam, Kealia	113.46	
Macadam, Papaia-Molooa	7,185.51	16,887.90
Rds & Bldgs Hanalei	9,785.37	
Macadam, Kilauea	4,336.21	
Macadam, Kalihiwai-Hanalei	18,281.58	32,403.16
County Road Machinery	2,090.22	66,344.20
Courts & Jails:		
Waimea Distr. Mag. Salary	540.00	
Court & Jail	277.75	817.75
Koloa Distr. Mag. Salary	420.00	
Court & Jail	64.50	484.50
Lihue Distr. Mag. Salary	600.00	
Kawaihau Distr. Mag. Salary	330.00	
Court & Jail	18.65	348.65
Hanalei Distr. Mag. Salary	300.00	
Court & Jail	25.00	325.00
5th C. Court, Clerk Salary	750.00	
Expenses	1,986.38	
Law Books	96.53	2,832.91
Support & Maint of Prisoners	1,572.20	
County Jail	2,837.11	
Expenses of Witnesses	312.10	10,130.22
Water Works:		
Waimea Water Works	250.50	
Kalaheo Water Works	195.63	
Omao Water Works	17.50	
Lawai Water Works	29.19	
Koloa Water Works	322.16	
Kawaihau Water Works	4,477.42	5,292.40
Hospitals:		
Waimea Hospital	600.00	
Elele Hospital	250.00	
Koloa Hospital	250.00	
Lihue Hospital	750.00	1,850.00
County Building:		
Janitor Services	230.75	
Lot & Building	1,025.82	1,256.57
Repair Schools:		
Schoolhouses & Teacher's Cottages		1,700.95
Sundries:		
Lighting Public Grounds & Parks	130.70	
District Pounds	56.64	
Registration of Automobiles	8.30	195.64
Interest & Sinking Fund:		
Interest on Bonds	3,555.09	
Sinking Fund on Bonds	3,200.69	6,755.78
		\$ 112,518.79

Semi-Annually Statement of Receipts & Disbursements of Road Tax Special Deposits from Jan. 22nd 1916 to July 15th 1916.

Bal. Jan. 22nd 1916	Receipts:	Disburse'ts:	Bal. July 15th 1916
Waimea: 4.06	Material 308.95	Rds & Bldgs 6,597.24	1,957.29
	Taxes 9,968.80	Oilg Rds 1,727.28	
Koloa: .58	Material 281.45	Rds & Bldgs 4,944.06	212.27
	Taxes 5,110.20	Oilg Rds 235.90	
Lihue: 6.42	Material 628.65	Rds & Bldgs 6,529.76	131.24
	Taxes 6,061.30	Oilg Rds 35.37	
Kawaihau: 34.02	Taxes 3,053.70	Rds & Bldgs 2,841.60	246.12
Hanalei: 64.97	Material 37.50	Rds & Bldgs 2,093.86	75.11
	Taxes 2,066.50		
Niihau: 4.53	Taxes 89.00		90.53
	111.58	27,606.05	25,005.07
			2,712.561

Semi-Annually Statement of Receipts & Disbursements of Special Deposit Schools, from Jan. 22nd to July 15th 1916.

Bal. Jan. 22 1916	Receipts:	Disburse'ts	Bal. July 15th 1916
Rep. & Maint.			
Bldgs & Grds. .76	Taxes 2,500.00	446.94	3.82
	To Janit.	2,050.00	
Janit. Serv. & Supplies	1,313.71	Taxes 750.00	412.65
	Refund 2,250.00		3,901.06
Sch. Furnit. & Fixtures	10.54	Taxes 750.00	300.94
	To Janit.		259.60
New School Buildings	6,309.89	Taxes 15,500.00	4,606.47
			17,203.42
	7,634.90	21,750.00	8,017.00
			21,367.90
	Refunding of Loans to Janitor Serv. & Supplies.		

Semi-Annually Statement of Receipts & Disbursements of Special Game Fund from Jan. 22nd 1916 to July 15th 1916.

Bal. Jan. 22nd 1916	Receipts:	Disbursements:	Bal. July 15th 1916.
393.03	36.05	306.46	122.62
	Lihue, Kauai, July 15th 1916.		

C. MASER,
Auditor, County of Kauai.

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